SOLICITATION		MS 1. Requisition Number SEE SCHEDULE			Page 1 Of 3					
			Order Number	5. Solicitation Number			6. Solicitation Issue Date			
W56HZV-04-D-01	-0163 2004OCT15 00			0004				or sometation issue Dute		
7. For Solicitation	For Solicitation formation Call: A. Name KAYE MAGAR				B. Telephone Number (No Collect Calls) (586) 574-8916			8. Offer Due Date/Local Time		
				10 Th: A			FOR D	-42	12 D:	4 T
9. Issued By	WARREN	Code	W56HZV	10. This Acq			ery For FOB Destin ss Block Is Marked	ation	NET 30	unt Terms DAYS
AMSTA-A	AQ-ATAC	an 48397-5000		X Unrestric						
WARREIN	, MICHIGA	IN 40397-3000		Set Aside	: % For	Sec	e Schedule			
HTTP:/	/CONTRACT	ING.TACOM.ARMY.MII	_	Small B	usiness	X 13a	a. This Contract Is A			
				Hubzone	Small Business		Under DPAS (18 C	CFR 700)	1	
				8(A)		13b. Rat	ing _{DOA4}			
				NAICS: 336	IAICS: 336211 14. Method Of Solicitation					
e-mail: MAGARK@TA	ACOM.ARMY	.MIL			Size Standard: RFQ IFB					
15. Deliver To		Code	W45G19	16. Administ	•				Code	S1501A
XR W390 RED HIGHWAY 82		JNITIONS CTR			NDIANAPOLIS J. BEAN CENTER					
GATE 44 BLD		/ 1PF			56TH ST.					
TEXARKANA	.0 101	TX 75507-5000			POLIS, IN 4624	9-5701				
T-1 N-										
Telephone No. 17. Contractor/Offe	eror Co	de 34623 Facilit	tv	18a. Pavmen	t Will Be Made By	7			Code	HQ0337
AM GENERAL	LLC			1	COLUMBUS CENTER					~
408 SOUTH B	SYRKIT STE	REET		DFAS-CO	NORTH ENTITLEM		ATION			
P O BOX 728 MISHAWAKA,		5-0728		P.O. BO	X 182266 S OH 43218-2	266				
Telephone No.	:44 T	- D:cc A I D4 C-	1-	18h Submit	Invoices To Addre	occ Shown	In Block 18a Unless	Rlock Re	olow Is Cho	ockod
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19.			0.		21.	22.	23.			24.
	Schedule Of Supplies/Services			PAC	Quantity	Unit	Unit Price	Amount		
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25. Accounting And	Appropria	everse and/or Attach A ation Data	dditional She	eets As Necessa 26FB S2011	r y) 3 w56HZV		26. Total Award A \$140,801	Amount (For Govt. I	
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19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	ive 3		32f. Telephone Number of Authorized Government Representative					
	32g. E-Mail of Authorized Government Representative					tive		
33. Ship Number 34. Voucher Number		35. Amount Veri		ed 36. Payment 37. Check Number				
Partial Final	 	Correct For	•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b.	. Received At (Location)			
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0163/0004 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 5940-01-430-2764 FSCM: 34623 PART NR: 5714645 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	528	EA	\$ 266.67000	\$ 140,801.76
	NOUN: TERMINAL BOX PRON: EH53S356EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMT SHEET IN TECH DATA PACKAGE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4286T900 W45G19 M 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 528 0150				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0163/0004				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 3 of 3	
			PIIN/SIIN W56HZV-04-D-0163/0004		MOD/AMD					
Name of Offeror or Contractor: AM GENERAL LLC										
CONTRAC	T ADMINISTRATION DATA									
LINE ITEM	PRON/ AMS CD/ OBLG MIPR ACRN STAT		CLASSIFICATION	2677	000113	JOB ORDER <u>NUMBER</u>	ACCOUNTI		OBLIGATED AMOUNT	
0011AA	EH53S356EH AA 2 070011	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	140,801.76	
							TOTAL	\$	140,801.76	
SERVICE NAME Army	TOTAL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C6D 6D	26FB	S20113	ACCOUN STATIO W56HZV	ON	\$_	OBLIGATED <u>AMOUNT</u> 140,801.76	

TOTAL \$ 140,801.76